

Hal Owen & Associates, Inc.

PO Box 400
Lillington, NC 27546

(910) 893-8743

Invoice

Bill To
Wayne Wilkinson

Date	Invoice #
12/20/2024	9285
Project	
25 Corner Lane	

Date	Item	Description	Qty	Rate	Amount
12/13/2024	FA 2	Field Assistant II	7.5	45.00	337.50
12/13/2024	LSS 2	Licensed Soil Scientist II	7.5	110.00	825.00
12/16/2024	EA2	Environmental Associate II	5.5	80.00	440.00
12/19/2024	EA2	Environmental Associate II	3.25	80.00	260.00
12/20/2024	LSS 2	Licensed Soil Scientist II	1	110.00	110.00
				Total	\$1,972.50

Payment in full is due upon receipt of this invoice. A service charge of 1.5% per month will be added to any outstanding balance after thirty (30) days. You may avoid additional charges by forwarding payment in full at your earliest opportunity.

Payments/Credits	\$0.00
Balance Due	\$1,972.50